GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Motor Vehicles - Industries & Commerce Department – Sanction of an amount Rs.35,045/- Expenditure towards Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of August, September and October, 2016 – Orders Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 401 Dated: 29-11-2016

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 06.01.1988.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, TSCSCL, Hyd., Lr.No.TSCSCL/PB/ Aug/2016, dated:02-08-2016 and September and October 2016 bills.

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs. 35,045/- (Rupees Thirty five thousand and forty five only**)** as per detailed Annexure to this order payable to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicle bearing no. AP 09 BW 6120 being used by Secretary to Government & CIP, Industries and Commerce Department for the months of August, September and October, 2016.

2. The expenditure sanctioned in para (1) shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP. Claims) Department shall draw the amount in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad and credit the same into their Account No. 62462214063, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA,
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
Talangana State Civil Supplies Corporation Limited,
Ist Floor CRO’s Complex, S.P. Raod, Secunderabad.
The Industries & Commerce (OP.Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.401 , Dt:29.11.2016)

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9BW 6120	Secretary to Government & CIP for the month of August – 2016	200 Ltrs. Petrol	12,959.00
2	AP9BW 6120	Secretary to Government & CIP for the month of September – 2016	120 Ltr. Petrol	8,130.00
3.	AP9BW 6120	Secretary to Government & CIP for the month of October - 2016	200 Ltr. Petrol	13,956.00
			Total	35,045.00

Grand total (Rounded) (35,045.00 = 35,045.00) = 35,045.000

(Rupees Thirty five thousand and forty five only)

V. RADHA KRISHNA,
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED: BY ORDER//

SECTION OFFICER